OMB Approval #: 2700-0042

AME	NDMENT OF SO	LICITATION/N	ODIFICATION	OF COL	NTRACT	1. CONTRA	CT ID CODE 07		PAGE OF	F PAGES 2
	NDMENT/MODIFICATION		3. EFFECTIVE DATE			I ION/PURCHAS		5. PRO	JECT NO.	(If applicable)
	27		November 13,	1998		See Page	1A			
6. ISSUED BY CODE		GP24M		7. ADMINIST	ERED BY (If of	her than Item 6)	CODE			
Pr	ocurement Office	_								
George C. Marshall Space Flight Center					OD24 M/Flip C Ordenes/250 544 0050					
	ational Aeronautio				ALITOMA	TED INVOICE	DAYMENT INCOD	144 TION	(050) 54	
	arshall Space Flig TE AND ADDRESS OF C				L	· · · · · · · · · · · · · · · · · · ·	PAYMENT INFOR			5566
			•	•	e) (x)	J SA. AMEND	MENT OF SOLICIT	IATION N	<b>O</b> .	
	ockheed Martin E		ciences Compar	ту				•		
2625 Bay Area Boulevard					1	(DEE ITEM 11)	-M 44)			
П	ouston, TX 77058	3				9B. DATED	(SEE ITEM 11)			
C	O Lockheed Ma	rtin Space Miss	sion Systems & S	Services	,	10A. MODIF	ICATION OF CON	TRACT/O	RDER NO	
	Attn: Frank Ba	arnes					NAS8-44000			
	P.O. Box 2400	006		X						
Huntsville, AL 35824-6406				•		10B. DATE	(SEE ITEM 13)			
			.ITY CODE				August 19, 1996			
	T	11. THIS ITE	M ONLY APPLIE	S TO A	MENDME			S		
7	he above numbered solid								is not ex	dended
	nust acknowledge receip								J	
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Se			PLIES ONLY TO							
			THE CONTRACT							
(x)			RSUANT TO: (Specify						IE CONTR	ACT ORDE
X	B. THE ABOVE NUMI appropriation date, etc.	BERED CONTRACT	ORDER IS MODIFIED	TO REFLE	CT THE ADMIN	IISTRATIVE CH R 43.103(b).	HANGES (such as	changes in	n paying of	fice,
	C. THIS SUPPLEMEN	NTAL AGREEMENT	IS ENTERED INTO PU	RSUANT T	O AUTHORITY	OF:	<del></del>	· · · · · · · · · · · · · · · · · · ·		
	D. OTHER (Specify ty	pe of modification an	d authority)							
	<u> </u>						·			
	PORTANT: Contract SCRIPTION OF AMEND						s to the issuing on tract subject matte		asible.)	
							·		ŕ	
		Negotiated	Provisional	Award		Potential	Total Contra	act		al Sum
		Est. Cost	Est. Cost	_Earn		ward Fee	Value			otted
Previous Total: \$80,899,622		-0-	\$2,233		1,164,297	\$84,297,3		\$65,7	789,411	
This Modification:		0	<u>-0</u> \$2,233	<u>-</u> _	<u>-0-</u> 1,164,297	-0- \$84,297,3	_		76,000	
Revised Total: \$80,899,622		-0-	\$2,233	3,397 \$ <sup>4</sup>	1,164,297	\$84,297,3	16	\$68,9	965,411	
C	D 2 for - d		ia madification							
3	ee Page 2 for a d	escription of th	is modification.							
Except	as provided herein, all te	erms and conditions of	of the document reference	ced in Item	9A or 10A, as h	eretofore chang	ed, remains unchar	nged and i	n full force	and effect.
15A. N	AME AND TITLE OF SIG	GNER (Type or print)					ONTRACTING OF	FICER (T)	pe or print	)
						I L. Sweiga cting Office				
15B. C	ONTRACTOR/OFFERO	R	15C. DATE SIG	NED					16C. DAT	E SIGNED
				ORIG	STATES SEAMED BY WELL. SHEIGART					
					BY MICH	MEF F.	DEC TANK!		11/13/	98
	(Signature of person au	thorized to sign)				nature of Conti				
NSN 7540-01-152-8070			30-1	05 STANDARD FORM 30 (Rev. 1			/. 10-83)			

## Standard Form 30 Continued

## REQUISITION/PURCHASE REQUEST NUMBER ACCOUNTING AND APPROPRIATION DATA

1-9-EO-C1696 (1F)	809/00111	479-41-00-T585-EO-9-00M-DP1-2338	\$2,300,000
1-9-EO-C1703 (1F)	809/00111	479-41-00-T585-EO-9-00M-992-2338	70,000
1-9-EO-C1705 (1F)	808/90111	479-44-00-T585-EO-8-00M-DS1-2338	500,000
1-9-EO-C1706 (1F)	808/90111	479-42-00-T585-EO-8-00M-DU1-2338	100,000
1-9-EO-C1707 (1F)	809/00111	953-36-00-T585-EO-9-00M-XX1-2338	34,000
1-9-EO-C1708 (1F)	809/00111	953-36-00-T585-EO-9-00M-XX2-2338	12,000
1-9-EO-C1738 (1F)	809/00111	250-41-89-T585-EO-9-00M-BM1-2338	13,000
1-9-EO-C1739 (1F)	809/00111	250-41-47-T585-EO-9-00M-BG1-2338	87,000
1-9-EO-C1740 (1F)	809/00111	315-60-42-T585-EO-9-00S-CP1-2338	60,000
			\$3,176,000

The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 "Limitation of Funds" clause and the contractor's letter dated November 10, 1998. The following changes are hereby made to the contract:

1. Clause B.6--<u>CONTRACT FUNDING (18-52.232-81) (JUN 1990)</u> is deleted in its entirety and replaced by the following:

## "B.6 CONTRACT FUNDING (18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$66,566,366. This allotment is for <u>Utilization Mission Support for the Mission Operations Laboratory</u> and covers the following estimated period of performance: <u>Date of Contract Award through December 7</u>, 1998.
- (b) An additional amount of \$2,399,045 is obligated under this contract for payment of fee(s).
  - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Estimated Cost	\$63,390,366	\$3,176,000	\$66,566,366
Provisional Award Fee	165,648	<b>-</b> 0-	165,648
Earned Award Fee	2,233,397	-0-	2,233,397
Total Sum Allotted	\$65,789,411	\$3,176,000	\$68,965,411

(End of Clause)"